



राजस्थान RAJASTHAN

AFFIDAVIT CUM DECLARATION

AX 219159

TO WHOM IT MAY CONCERN

AFFIDAVIT CUM DECLARATION OF MRS. PRACHI CHOUDHARY W/O ANISH CHOUDHARY RESIDENT AT 301 MANLOK, NAVRATNA COMPLEX, UDAIPUR
AUTHORIZED PARTNER AT M/S PINE ENTERPRISES FOR OUR PROJECT "ROYAL ALPINE" HEREBY
DECLARE THAT

1. OUR PROJECT "ROYAL ALPINE" LOCATED AT Plot 18/ Khasra 2229 to 2247, 2265 to 2286 BHUWANA, UDAIPUR, RAJASTHAN IS A "NEW PROJECT"
2. WE HAVE NOT DONE ANY BOOKING AND NOT TAKEN ANY ADVANCES FROM ALOTTEES TILL DATE.
3. WE ALSO DECLARE THAT WE WILL NOT DO ANY BOOKING NOR TAKE ANY ADVANCE TILL WE GET FINAL RERA REGISTRATION NUMBER FROM THE AUTHORITY.
4. IN CASE ANY DISPUTE ARISES IN THIS DECLARATION THE ABOVE SAID PERSON WILL BE FULLY RESPONSIBLE. **PINE ENTERPRISES**



FOR M/S PINE ENTERPRISES

Prachi Choudhary

PARTNER

VERIFICATION

I, MRS. PRACHI CHOUDHARY W/O ANISH CHOUDHARY RESIDENT AT 301 MANLOK, NAVRATNA COMPLEX, UDAIPUR STATE THAT ABOVE MENTIONED POINTS 1-4 ARE CORRECT AND I TAKE RESPONSIBILITY OF THE SAME.

FOR M/S PINE ENTERPRISES

PINE ENTERPRISES

Prachi Choudhary
PARTNER

Solemnly affirmed before me admitted
contents to be true & correct

SUNIL BHAWSAR
NOTARY, UDAIPUR (RAJ)

27 MAY 2022

50... का स्टाम्प नं० 1051... प्रा... 27-5-22

पिता श्री... जाति... तब...

निवासी... हस्ते श्री... 27-5-22

शस्ते... दिया गया।

(शपथ-पत्र)

दस्ताक्षर क्रमांक

Phant

मुद्रांक विक्रेता

प्रकाश पालीवाल

न्याय वेण्डर ला.नं. 24/2011

कृष्णपुरा, उदयपुर

विजयस्थान स्टाम्प अधिनियम, 1998 के अन्तर्गत
स्टाम्प राशि पर प्रभारित अधिमात्र

1. आधारभूत अवरचना सुविधाओं हेतु
(धारा 3-क) - 10% लाभ 5

2. मोर और जहाजी करों के संग्रह और संवर्धन हेतु
(धारा 3-ख) / प्राप्ति के समकालीन एवं मानव निर्मित
आपदाओं के निवारण हेतु - 20% लाभ 10

कुल योग - 15

दस्ताक्षर स्टाम्प वेण्डर, प्रकाश पालीवाल
ला.नं. 24/2011, कृष्णपुरा, उदयपुर





I MRS. PRACHI CHOUDHARY W/O ANISH CHOUDHARY RESIDENT AT 301 MANLOK, NAVRATNA

राजस्थान RAJASTHAN

AY 196940

AUTHORIZED PARTNER AT M/S PINE ENTERPRISES FOR OUR PROJECT "ROYAL ALPINE" HEREBY
DECLARE THAT

1. WE HAVE OPENED A SEPRATE BANK ACCOIUNT FOR OUR PROJECT "ROYAL ALPINE" AS PER
THE COMPLIANCE OF RERA ACT 2016, WHOSE DETAILS ARE MENTIONED BELOW
THIS IS TO HEREBY DECLARE THAT BELOW IS OUR BANK ACCOUNT FOR OUR PROJECT ROYAL
ALPINE (M/S PINE ENTERPRISES)

BANK : THE UDAIPUR URBAN COPERATIVE BANK LIMITED

BRANCH : PANNADHAYA MARG

CITY: UDAIPUR

ACCOUNT NO. 786091318002463

IFCI CODE: UUCB0786009

WE DECLARE THAT AMOUNT WITHDRAN WILL BE USED FOR THE DEVELOPMENT AND
CONSTRUCTION OF PROJECT " ROYAL ALPINE"

WE FURTHER DECLARE THAT WE WILL NOT USE THIS ACCOUNT FOR ANY OUTHER PURPOSE.

FOR M/S PINE ENTERPRISES

PARTNER
VERIFICATION

I MRS. PRACHI CHOUDHARY W/O ANISH CHOUDHARY RESIDENT AT 301 MANLOK, NAVRATNA
COMPLEX, UDAIPUR STSTE THAT ABOVE MENTIONED POINTS 1-3 ARE CORRECT AND I TAKE
REPONSIBILITY OF THE SAME.

FOR M/S PINE ENTERPRISES

PINE ENTERPRISES

PARTNER

Solemnly affirmed before me admitted
contents to be true & correct.

SUNIL BHAWSAR
NOTARY, UDAIPUR (RAJ.)

27 MAY 2022

STO... का स्टाम्प नं०... 1052... श्री पालीवाल इन्द्रप्रवेश
 पिता श्री..... जति..... तम्र.....
 निवासी 3343-..... हस्ते श्री मरत
 शस्ते 21/5/22 दिनांक 21-5-22 को दिया गया।

हस्ताक्षर क्रम

Shant

प्रकाश पालीवाल

स्टाम्प वेण्डर ला. नं. 24/2011
 कृष्णपुरा, उदयपुर

राजस्थान स्टाम्प अधिनियम, 1998 के अन्तर्गत स्टाम्प राशि पर प्रभारित अधिमान	
1. आधारभूत अवसरचना सुविधाओं हेतु (धारा 3-क) -10% रुपये	5
2. शाय और पत्राकी नरत के संरक्षण और सर्वेक्षण हेतु (धारा 3-ख) / प्राकृतिक आपदाओं एवं मानव निर्मित आपदाओं के निवारण हेतु -2020 रुपये	10
कुल योग- 15	
हस्ताक्षर स्टाम्प वेण्डर, प्रकाश पालीवाल ला. नं. 24/2011, कृष्णपुरा, उदयपुर	

PAN - AASFP2653A

GST No. - 08AASFP2653A1Z8

M/s PINE ENTERPRISES

Site Address : Plot No. 4, Khasra No. 2301 to 2311, 2315 to 2717, Kota Bawari, Behind
Rajkamal Hotel, Udaipur - 313001, Rajasthan, Phone : 9829524004

TO WHOM IT MAY CONCERN

THIS IS TO HEREBY DECLARE THAT MRS. PRACHI CHOUDHARY W/O MR.
ANISH CHOUDHARY IS OUR AUTHORISED SIGNATURE FOR OUR PROJECT
ROYAL ALPINE (M/S PINE ENTERPRISES)

SHE IS AUTHORISED TO SIGN ALL THE DOCUMENTS FOR RERA APPROVAL

REGARDS,
M/S PINE ENTERPRISES

PINE ENTERPRISES,
PRACHI CHOUDHARY X 
PARTNER
PURVA CHOUDHARY X 
ANJU CHOUDHARY X 
PINE ENTERPRISES,
NITASHA CHOUDHARY X 
PARTNER

PAN - AASFP2653A

GST No. - 08AASFP2653A1Z8

M/s PINE ENTERPRISES

Site Address : Plot No. 4, Khasra No. 2301 to 2311, 2315 to 2717, Kota Bawari, Behind
Rajkamal Hotel, Udaipur - 313001, Rajasthan, Phone : 9829524004

DECLARATION OF NO CRIMINAL RECORD

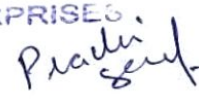
This is to hereby declare that we are four partners at M/S Pine Enterprises for
OUR PROJECT "ROYAL ALPINE" LOCATED AT Plot 18/ Khasra 2229 to 2247, 2265
to 2286 BHUWANA, UDAIPUR, RAJASTHAN

Prachi Choudhary
Purva Choudhary
Nitasha Choudhary
Anju Choudhary

We state that we have no criminal Records on any partners mentioned above
in any manner.

We have no legal case or litigation on the land of the project. The land is free
from any kind of legal issues.

Regards,
M/S Pine Enterprises

Prachi Choudhary ✓ 
Purva Choudhary ✓ 
Anju Choudhary ✓ 
Nitasha Choudhary ✓ 
PINE ENTERPRISES
PARTNER
PINE ENTERPRISES
PARTNER
PINE ENTERPRISES
PARTNER
PARTNER

Corporate Office, Near Flora Complex, 2A New Pula Bridge, Fatehpura, Udaipur (Raj.)

PAN - AASFP2653A

GST No. - 08AASFP2653A1Z8

M/s PINE ENTERPRISES

Site Address : Plot No. 4, Khasra No. 2301 to 2311, 2315 to 2717, Kota Bawari, Behind Rajkamal Hotel, Udaipur - 313001, Rajasthan, Phone : 9829524004

DECLARATION FOR COSULTANTS

DECLARATION OF MRS. PRACHI CHOUDHARY W/O ANISH CHOUDHARY
RESIDENT AT 301 MANLOK, NAVRATNA COMPLEX, UDAIPUR
AUTHORIZED PARTNER AT M/S PINE ENTERPORISES FOR OUR PROJECT "ROYAL ALPINE" HEREBY DECLARE THAT

1. OUR PROJECT "ROYAL ALPINE" LOCATED AT Plot 18/ Khasra 2229 to 2247,2265 to 2286 BHUWANA, UDAIPUR , RAJASTHAN IS A "NEW PROJECT"
2. WE HQVE NOT APPOINTED ANY REAL ESTATE AGENT/ HVAC CONSULTANT/PLUMBING CONSULTANT AS OF NOW EXCEPT

ARCHITECT MR. AJAY DAK. Contact 9414165460
STRUCTURE ENGINEER (UNDER AJAY DAK AND ASSOICATES)
CHARTERED ACCOUNTANT MR. CA MR. NIRMAL BHANDARI Contact 8058131614
CIVIL CONTRACTOR MOHD. ANSARI Contact no. 9959529014

Other agencies and consultants will be updated in quarterly reports when they will be hires/appointed in future

Regards,
M/S Pine Enterprises

PINE ENTERPRISES

Prachi Choudhary
PARTNER

Corporate Office, Near Flora Complex, 2A New Pula Bridge, Fatehpura, Udaipur (Raj.)

PAN - AASFP2653A

GST No. - 08AASFP2653A1Z8

M/s PINE ENTERPRISES

Site Address : Plot No. 4, Khasra No. 2301 to 2311, 2315 to 2717, Kota Bawari, Behind
Rajkamal Hotel, Udaipur - 313001, Rajasthan, Phone : 9829524004

DECLARATIONS FOR NOC'S

TO WHOM IT MAY CONCERN

DECLARATION OF MRS. PRACHI CHOUDHARY W/O ANISH CHOUDHARY
RESIDENT AT 301 MANLOK, NAVRATNA COMPLEX, UDAIPUR
AUTHORIZED PARTNER AT M/S PINE ENTERPRISES FOR OUR PROJECT "ROYAL
ALPINE" HEREBY DECLARE THAT

1. OUR PROJECT "ROYAL ALPINE" LOCATED AT Plot 18/ Khasra 2229 to 2247, 2265 to 2286 BHUWANA, UDAIPUR , RAJASTHAN
2. AIRPORT NOC – NOT APPLICABLE (AS PER LOCAL LAWS)
3. ENVIRONMENTAL NOC – NOT APPLICABLE (AS PER LOCAL LAWS)
4. WATER SUPPLY PERMISSION – NOT APPLICABLE (AS PER LOCAL LAWS)
5. FIR NOC- NOT AVAILABLE NOW, SAME WILL BE UPDATED IN QPR/BEFORE COMPLETION OF THE PROJECT

M/S PINE ENTERPRISES

PRACHI CHOUDHARY X
PINE ENTERPRISES

Prachi Choudhary
PARTNER

Corporate Office, Near Flora Complex, 2A New Pula Bridge, Fatehpura, Udaipur (Raj.)

PAN - AASFP2653A

GST No. - 08AASFP2653A1Z8

M/s **PINE ENTERPRISES**

Site Address : Plot No. 4, Khasra No. 2301 to 2311, 2315 to 2717, Kota Bawari, Behind
Rajkamal Hotel, Udaipur - 313001, Rajasthan, Phone : 9829524004

NON-ENCUMBRANCE CERTIFICATE

DECLARATION OF MRS. PRACHI CHOUDHARY W/O ANISH CHOUDHARY
RESIDENT AT 301 MANLOK, NAVRATNA COMPLEX, UDAIPUR
AUTHORIZED PARTNER AT M/S PINE ENTERPRISES FOR OUR PROJECT "ROYAL
ALPINE" HEREBY DECLARE THAT

1. OUR PROJECT "ROYAL ALPINE" LOCATED AT Plot 18/ Khasra 2229 to
2247, 2265 to 2286 BHUWANA, UDAIPUR , RAJASTHAN
2. THE PROJECT IS FREE FROM ALL ENCUMBRANCES.

Regards,
M/S Pine Enterprises

PINE ENTERPRISES

Prachi Choudhary

Prachi
PARTNER

Corporate Office, Near Flora Complex, 2A New Pula Bridge, Fatehpura, Udaipur (Raj.)

M/s PINE ENTERPRISES

Site Address : Plot No. 4, Khasra No. 2301 to 2311, 2315 to 2717, Kota Bawari, Behir
Rajkamal Hotel, Udaipur - 313001, Rajasthan, Phone : 9829524004

FORM-A

[see rule 3(2)]

APPLICATION FOR REGISTRATION OF PROJECT



To
The Real Estate Regulatory Authority
Rajasthan, Jaipur
Sir,

I/We hereby apply for the grant of registration of our project to be set up at
UDAIPUR Tehsil UDAIPUR District UDAIPUR State RAJASTHAN

- (a) Name: M/S PINE ENTERPRISES (PROJECT NAME "ROYAL ALPINE")
- (b) Address: Plot 18/ Khasra 2229 to 2247, 2265 to 2286, BHUWANA
- (c) Copy of registration certificate as PARTNERSHIP FIRM
- (d) Main objects: CONSTRUCTION
- (e) Name, photograph and address of /partner and authorised person etc.:
- (f) MRS. PRACHI CHOUDHARY W/O ANISH HCHOUDHARY
301, MANLOK, NAVRATNA COMPLEX, UDAIPUR
- (i) PAN Number of the promoter: CXCPS8257A

- (ii) Name and address of the bank or banker with which account in terms of sub-clause (D) of clause (I) of sub-section (2) of section 4 of the Real Estate (Regulation and Development) Act, 2016 will be maintained

THE UDAIPUR URBAN CO-OPERATIVE BANK LIMITED, PANNADHAYA
MARG, UDAIPUR ACCOUNT NO. 786091318002463

Details of project land Plot 18/ Khasra 2229 to 2247, 2265 to 2286, BHUWANA

- (iii) Brief details of the projects launched by the promoter in the last five years, whether already completed or being developed, as the case may be, including the

PINE ENTERPRISES

X *Prachi Choudhary*

PARTNER

current status of the said projects, any delay in its completion, details of cases pending related to project land, details of type of land and payments pending etc.
ROYAL PINE .98% COMPLETE

(iv) Agency to take up external development works WILL BE UIT

Registration fee for an amount of Rs. 51440 paid through online payment RERA-
TRANS-1012 ON 30 APRIL 2022

And 13420 on 7 May 2022

2.

I/we enclose the following documents in triplicate, namely:-

- (i) authenticated copy of the PAN card of the promoter: ENCLOSED
- (ii) audited balance sheet of the promoter for the preceding financial year: ENCLOSED
- (iii) copy of the legal title deed reflecting the title of the promoter to the land on which the real estate project is proposed to be developed along with legally valid documents for chain of title with authentication of such title: ENCLOSED
- (iv) the details of encumbrances on the land on which development is proposed including any rights, title, interest or name of any party in or over such land along with details: NOT APPLICABLE
- (v) where the promoter is not the owner of the land on which development is proposed details of the consent of the owner of the land along with a copy of the collaboration agreement, development agreement, joint development agreement or any other agreement, as the case may be, duly executed, entered into between the promoter and such owner and copies of title and other documents reflecting the title of such owner on the land proposed to be developed: NOT APPLICABLE
- (vi) an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority obtained in accordance with the laws as may be applicable for the real estate project mentioned in the application, and where the project is proposed to be developed in phases, an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority for each of such phases: ENCLOSED
- (vii) the sanctioned plan, layout plan and specifications of the proposed project or the phase thereof, and the whole project as sanctioned by the competent authority: ENCLOSED
- (viii) the plan of development works to be executed in the proposed project and the proposed facilities to be provided thereof including fire-fighting facilities,

X PINE ENTERPRISES
Pradip
PARTNER

drinking water facilities (wherever applicable) emergency evacuation services, use of renewable energy: *Enclosed*

- (ix) the location details of the project, with clear demarcation of land dedicated for the project along with its boundaries including the latitude and longitude of the end points of the project: *Enclosed*
 - (x) proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: *Enclosed*
 - (xi) the number, type and the carpet area of apartments for sale in the project along with the area of the exclusive balcony or verandah areas and the exclusive open terrace areas with the apartment, if any: *Enclosed*
 - (xii) the number and areas of garage for sale in the project: *Not applicable*
 - (xiii) the number of parking areas in each type of parking such as open, basement, stilt, mechanical parking etc. available in the real estate project: *Enclosed*
 - (xiv) the names and addresses of his real estate agents, if any, for the proposed project: *not applicable*
 - (xv) the names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project: *Enclosed*
 - (xvi) a declaration in Form-B. *Enclosed*
- (Note: If any of the above items is not applicable write "N.A." against the appropriate items)

3. I/We enclose the following additional documents and information regarding ongoing projects, as required under rule 4 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 and other provisions of the Act, rules and regulations made thereunder, namely:-

- (i)
 - (ii)
 - (iii)
-

4. I/We solemnly affirm and declare that the particulars given in herein are correct to my /our knowledge and belief.

Yours faithfully,

Signature and seal of the applicant(s)

PINE ENTERPRISES

Prachi
S.D.
PARTNER

Date: *7 May 2022*
Place: *Udaipur*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Where the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AASFP2653A		
Name	PINE ENTERPRISES		
Address	TANISHQ 4 FLOOR , 25 RESIDENCY ROAD , UDAIPUR , UDAIPUR . 27-Rajasthan , 99 , 93-Afghanistan , 313001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	957044890210122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		14,52,360
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	14,52,360
	Net tax payable	4	4,53,136
	Interest and Fee Payable	5	17,835
	Total tax, interest and Fee payable	6	4,70,971
	Taxes Paid	7	4,73,623
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 2,652
	Dividend Tax Payable	9	0
Distribution, Tax details	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
Accreted Income & Tax Detail	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by PRACHI CHOUDHARY in the capacity of Partner having PAN CXCP58257A from IP address 10.1.213.135 on 21-01-2022 15:26:29

DSC Sl. No. & Issuer 3897483 & 29755390016640CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AASFP2653A059570448902101224CUB51/893A6EEB02F963A5CC7FA01F6DE2AE372

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PINE ENTERPRISES
TANISQ 4th FLOOR, 25 RESIDENCY ROAD,
UDAIPUR (RAJ.)

ASSESSMENT YEAR : 2021-2022
P.Y. ENDED ON : 31.03.2021

PAN : AASFP2653A
STATUS : REGD. FIRM
D.O.I. : 24/02/2016

COMPUTATION OF TOTAL INCOME

1	<u>INCOME FROM BUSINESS :</u>		
	Net Profit as per Profit & Loss Account	1452357.45	
	<u>Less: Income not relevant with this head</u>		
	Interest on FDR	168272.00	
		1284085.45	1284085.45
2	<u>INCOME FROM OTHER SOURCES :</u>		
	Interest on FDR		168272.00
		GROSS TOTAL INCOME	1452357.45
	<u>LESS : DEDUCTION U/S 80 :</u>		0.00
	TOTAL INCOME		1452357.45
	TOTAL INCOME SAY		1452360.00
	TAX ON TOTAL INCOME		435708.00
	ADD : CESS @ 4 ON I.T.		17428.00
	TOTAL TAX & CESS		453136.00
	ADD:INTEREST U/S 234		17835.00
	TAX/CESS/INTEREST		470971.00
	ADVANCE TAX		450000.00
	T.D.S.		12623.00
	ADVANCE TAX & TDS		462623.00
	TAX PAYBLE		8348.00
	TAX ON SELF ASSTT		11000.00
	REFUND DUE		2652.00

FOR PINE ENTERPRISES

(PURVA CHOUDHARY)
PARTNER

(PRACHI CHOUDHARY)
PARTNER

PINE ENTERPRISES
TANISQ 4th FLOOR ,25 RESIDENCY ROAD,
UDAIPUR (RAJ.)

BALANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL A/C (Schedule No. 1-4)	20487357.45	FIXED ASSETS	0.00
SECURED LOANS	0.00	INVESTMENTS	0.00
UNSECURED LOANS	0.00	CURRENT ASSETS, LOANS & ADVANCES	
SUNDRY CREDITORS (Schedule 5)	10761470.44	ADVANCE GIVEN AGAINST ORDER (Schedule 7)	97596.00
FLAT ADVANCE RECEIVED (Schedule 6)	8800000.00	LOANS & ADVANCE (Schedule No 8)	8250000.00
PROVISIONS:		Closing Stock	26259590.00
TDS PAYBLE	10216.00	CGST INPUT	255198.33
AUDIT FEE PAYABLE	20000.00	SGST INPUT	234811.33
		UUCB	3984736.37
		YES Bank	158133.36
		Cash	376355.50
		TDS	12623.00
		Advance Tax	450000.00
	40079043.89		40079043.89



CHECKED AND FOUND IN ORDER SUBJECT TO OUR AUDIT REPORT -SCHEDULE NO 9 OF EVEN DATE ATTACHED.

FOR NIRMAL K BHANDARI & CO
 CHARTERED ACCOUNTANTS CO.
 Chartered Accountants

(NIRMAL BHANDARI)
 PROPRIETOR

FOR PINE ENTERPRISES
 For PINE ENTERPRISES

(PURVA CHOUDHARY)
 PARTNER

PARTNER
 (PRACHI CHOUDHARY)
 PARTNER

PLACE : UDAIPUR(RAJ)
 DATE : 22.09.2021

PINE ENTERPRISES
TANISQ 4th FLOOR, 25 RESIDENCY ROAD,
UDAIPUR (RAJ.)

TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

(FROM 01.04.2020 TO 31.03.2021)

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	50675693.65	By Sale of Flats	79891000.00
To Purchases	41033912.97	By Closing Stock	26259590.00
To Direct Exp.			
LIGHT EXP	189938.00		
LABOUR	6203555.00		
U.I.T.PERMISSION	570010.00		
To Gross Profit	6963503.00		
	7477480.38		
	106150590.00		106150590.00
To Advertisement & Publicity	236024.00	By Gross Profit	7477480.38
To Audit Fees	15000.00	By Interest on FDR	168272.00
To Bank Commission	6365.89		
To Interest on Bank O/D	845355.00		
To Legal & Professional	8000.00		
To Loan Processing Charges	39292.36		
To Printing & Stationery	89422.74		
To Repairs & Maintenance	1150.00		
To Salaries	224000.00		
To Sales & Business Promotion	4000015.28		
To Sales Commission	114316.00		
To Telephone & Mobile Exp	3659.00		
To Travelling Exp	610794.66		
To Net Profit	1452357.45		
	7645752.38		7645752.38



CHECKED AND FOUND IN ORDER SUBJECT TO OUR AUDIT REPORT -SCHEDULE NO 9 OF EVEN
DATE ATTACHED.

FOR NIRMAL K. BHANDARI & CO.
CHARTERED ACCOUNTANTS

(NIRMAL BHANDARI)
PROPRIETOR

PLACE : UDAIPUR(RAJ)
DATE : 22.09.2021

FOR PINE ENTERPRISES

For PINE ENTERPRISES

(PURVA CHOUDHARY)
PARTNER

(PRACHI CHOUDHARY)
PARTNER

PINE ENTERPRISES
TANISQ 4th FLOOR ,25 RESIDENCY ROAD,
UDAIPUR (RAJ.)

SCHEDULE NO. : 1 PRACHI CHOUDHARY CAPITAL A/C -AS ON 31.3.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Withdrawal	2490000.00	By Balance b/d	716250.00
To Balance c/d	8702433.66	By Addition during the Year	10055000.00
		By Net Profit@29%	421183.66
	11192433.66		11192433.66

SCHEDULE NO : 2 PURVA CHOUDHARY CAPITAL A/C - AS ON 31.3.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Withdrawal	2350000.00	By Balance b/d	2151250.00
To Balance c/d	4222433.66	By Addition during the Year	4000000.00
		By Net Profit@29%	421183.66
	6572433.66		6572433.66

SCHEDULE NO : 3 ANJU CHOUDHARY CAPITAL A/C - AS ON 31.3.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Withdrawal	3550000.00	By Balance b/d	2711250.00
To Balance c/d	3050056.47	By Addition During the Year	3700000.00
		By Net Profit @ 13%	188806.47
	6600056.47		6600056.47

SCHEDULE NO : 4 NITISHA CHOUDHARY CAPITAL A/C - AS ON 31.3.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Withdrawal	0.00	By Balance b/d	4091250.00
To Balance c/d	4512433.66	By Addition During the Year	0.00
		By Net Profit @29%	421183.66
	4512433.66		4512433.66



FOR PINE ENTERPRISES
(Signature)

(PURVA CHOUDHARY)
 PARTNER

Prachi
 PARTNER
 (PRACHI CHOUDHARY)
 PARTNER

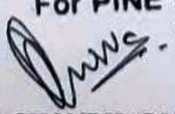
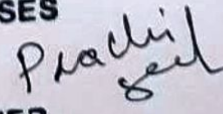
PINE ENTERPRISES
TANISQ 4th FLOOR ,25 RESIDENCY ROAD,
UDAIPUR (RAJ.)

SCHEDULE NO 5 SUNDRY CREDITORS- AS ON 31.03.2021

S.N.	NAME OF PARTY	AMOUNT
1	AAKARASH MARBLE & MINNING	100834.58
2	ABHISHEK TRADERS	35093.52
3	AMLIYA ELECTRICALS	12863.48
4	ASIAN BUSINESS CENTRE	21656.00
5	BANDOOKWALA ISPAT P LTD	58617.00
6	BHARAT SINGH	8000.00
7	GOODWILL CONSTRUCTIONS CHEMICALS PVT LTD	131921.88
8	GUPTA PRIME ISPAT PVT LTD	2646464.00
9	HITAWALA DISTRIBUTOR	315000.00
10	INTERGLOBE AVIATION LINMITED	158025.00
11	JAVED KHAN PATHAN	537956.00
12	J.K.PLYWOOD	516308.58
13	K.K.GUPTA CONSTRUCTIONS PVT LTD	591750.00
14	KN ENERGY & EQUIPMENTS	334267.00
15	KUBER BHANDAR	1127310.00
16	MAHI ENTERPRISES	501020.00
17	MOHAN LAL TELI CONTRACTOR	595500.00
18	MOHD HUSSAIN TOBWALA & SONS	9912.00
19	NAFEESHA ANSARI	576862.00
20	NAZMA KHATUNI	602122.00
21	PARAGON	202800.00
22	PLANET DOORS	10366.00
23	PRAHALAD SHARMA	298000.00
24	RAHUL ENGINEERS	3299.00
25	RAM SINGH KACHAWA	200001.00
26	ROSE PUBLICITY	62074.00
27	SAIDA BEGAM ANSARI	567761.00
28	SANWA ENTERPRISES	45022.00
29	SAPTAPDIA LUXURY STORE	17300.00
30	SHIVA OPTICALS	46030.00
31	SHREE RADA JI CRUSHING PLANT	26088.40
32	SHRI SHYAM PAINT & HARDWARE	200000.00
33	TOBWALA STEELS	183545.00
34	ULTRAM M SAND COMPANY	11425.00
35	VISHWAKARMA STONE	6276.00
		10761470.44



FOR PINE ENTERPRISES
For PINE ENTERPRISES

PARTNER
(PURVA CHOUDHARY)
PARTNER

PARTNER
(PRACHI CHOUDHARY)
PARTNER

PINE ENTERPRISES
TANISQ 4th FLOOR ,25 RESIDENCY ROAD,
UDAIPUR (RAJ.)

SCHEDULE NO 6 FLAT ADVANCES RECEIVED - AS ON 31.03.2021

S.N.	NAME OF PARTY	AMOUNT
1	Avinash Kumar Flat No 305	1600000.00
2	Avinash Kumar Flat No 306	1350000.00
3	Gaurav Joishi Flat No 405	600000.00
4	Mazagir Ramdkada Flat No 704	1000000.00
5	Narayan Rav Cancel Flat	100000.00
6	Ritu Mewara Flat No 506	1250000.00
7	Sakina Jamali Flat No 702	2000000.00
8	Ashadevi/ Chandrakant Singh Flat No 703	900000.00
		8800000.00

SCHEDULE NO 7 ADVANCE GIVEN AGAINST ORDER- AS ON 31.03.2021

S.N.	NAME OF PARTY	AMOUNT
1	GUNWANT KUAMR JAIN	4500.00
2	KARDHAR ELECTRIC CO	14951.00
3	PITASWALA & SONS	71958.00
4	RAJENDRA MACHINERY STORES	2117.00
5	SRI SNEH ENTERPRISES	1125.00
6	SUN MARBLE & GRANITES	2945.00
		97596.00

SCHEDULE NO 8 LOANS & ADVANCES- AS ON 31.03.2021

S.NO	NAME OF PARTY	AMOUNT
1	GYANESH HOTELS & RESORTS PVT LTD	4000000.00
2	JAGROOK SURAKSHA AGENCY	250000.00
3	ROYAL ORCHID	4000000.00
		8250000.00

FOR PINE ENTERPRISES
For PINE ENTERPRISES

(PURVA CHOUDHARY)
PARTNER

(PRACHI CHOUDHARY)
PARTNER